

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Francine B Ware

Debtor(s)

Case No. 09 B 17267

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) The plan was confirmed on 07/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/04/2009, 04/12/2011, 02/14/2012, 10/03/2013.
- 5) The case was Dismissed on 11/05/2013.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,978.34
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$26,978.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,309.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,809.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Inc	Unsecured	2,200.00	NA	NA	0.00	0.00
All Kids And Family Care	Unsecured	1,200.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	187.00	NA	NA	0.00	0.00
American Family Insurance	Unsecured	247.80	NA	NA	0.00	0.00
Collection	Unsecured	65.00	NA	NA	0.00	0.00
Collection Company Of America	Unsecured	393.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	409.78	313.11	313.11	117.18	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	272.00	NA	NA	0.00	0.00
DePaul University	Unsecured	3,924.00	3,924.00	3,924.00	1,470.68	0.00
Dependon Collection Service	Unsecured	219.00	NA	NA	0.00	0.00
Direct TV	Unsecured	871.14	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	650.00	NA	NA	0.00	0.00
Heritage Acceptance Corp	Unsecured	NA	307.81	307.81	115.19	0.00
Heritage Acceptance Corp	Secured	9,804.00	10,111.81	9,804.00	9,804.00	556.46
Honor Finance	Unsecured	1,216.00	1,266.76	1,266.76	474.77	0.00
Illinois Bell Telephone Company	Unsecured	NA	217.75	217.75	81.49	0.00
Illinois State Tollway	Unsecured	5,000.00	5,563.70	5,563.70	2,085.22	0.00
Ingalls Home Care	Unsecured	250.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,109.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	196.00	196.35	196.35	73.48	0.00
Jefferson Capital Systems LLC	Unsecured	1,109.00	1,109.27	1,109.27	415.74	0.00
Jefferson Capital Systems LLC	Unsecured	1,373.00	1,373.56	1,373.56	514.80	0.00
Nicor Gas	Unsecured	1,534.06	743.77	743.77	278.76	0.00
Oliphant Financial Corporation	Unsecured	NA	39.99	39.99	14.97	0.00
Orchard Bank	Unsecured	703.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	771.00	771.06	771.06	288.99	0.00
Portfolio Recovery Associates	Unsecured	1,000.00	1,000.84	1,000.84	375.10	0.00
Premier Bankcard	Unsecured	438.00	438.52	438.52	164.35	0.00
Resurgent Capital Services	Unsecured	2,366.00	3,636.24	3,636.24	1,362.83	0.00
Sprint Nextel	Unsecured	187.53	187.53	187.53	70.18	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	8,500.00	8,872.35	8,872.35	3,325.26	0.00
University of Iowa	Unsecured	348.22	348.22	348.22	130.51	0.00
US Bank	Unsecured	NA	647.85	647.85	242.81	0.00
US Bank	Unsecured	915.28	550.00	550.00	206.13	0.00
US Bank	Unsecured	1,647.85	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,804.00	\$9,804.00	\$556.46
TOTAL SECURED:	\$9,804.00	\$9,804.00	\$556.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,508.68	\$11,808.44	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,809.44</u>	
Disbursements to Creditors	<u>\$22,168.90</u>	
TOTAL DISBURSEMENTS :		<u>\$26,978.34</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.